

~~SECRET~~

No. 20711

Syeon Mfg. Company  
2961 East Colorado Street  
Pasadena 8, California

Re: Contract BC-200

Gentlemen:

Your invoice numbered PE-15198 has been audited and approved for payment in the amount of \$1,612.44 which is \$64.96 less than the total amount billed of \$1677.40.

We were obliged to deduct item 135 since we do not have on record the name of the person who signed the attached Receiving Inspection Report number 12463.

Very truly yours,

Doug

Attachment: a/s

Distribution:

Original & 1 - Addressee  
25X1A2d1 3 - Contract BC-200 (Finance)  
4 - [REDACTED]  
5 - Finance Reading File  
6 - Chrono

25X1A9a [REDACTED] / aer:28 October 1957

~~SECRET~~

55  
DOCUMENT NO. [REDACTED]  
NO CHANGE IN CLASS.   
11 DECLASSIFIED   
CLASS. CHANGED TO: S C   
NEXT REVIEW DATE: 9/6/22  
ADM: MR 70-2  
1100 REVIEWER: 010856  
2012

RECEIVING INSPECTION REPORT

Approved For Release 2001/03/04 : CIA-RDP81B00879R00050012263  
2015 RELEASE UNDER E.O. 14176

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. 4-29-47

P.O. NO. —

**VENDOR PACKING SLIP NO.**

卷之三

**CONTRACT  
CODE NO.**

**DRAWING  
NUMBER**

DWG. DASH OR  
STANDARD PAPER

WG.

107

ASS

OPER.

BUY OR

1

ACCT. OF  
W.O. NO.

CHARGE TO  
**QUANTITY  
RECEIVED**

1

731569 A Spring Tension Roller

QUANTITY	
ACCEPTED	REJECTED
140	1

Mr. Justice

IPC-A-750E

38

151

FOIAb3a

FOIA b3a

RECEIVED  
BY

DP81B00879R000500120057-6  
RECORDED  
ON SHIP. MEMO NO.

## RECEIVING INSPECTION REPORT

Approved For Release 2009/03/04 : GOMAR P81B00879R000500120057-6  
2961 E. COLORADO ST., PASADENA, CALIF.

No 12583  
00120057-6

**RECEIVED FROM**

DATE REC'D.

P.O. NO.-

**VENDOR PACKING SLIP NO.**

CHARGE TO

**QUANTITY  
RECEIVED**

Plant 19

CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	OR ACCT. OR W.O. NO.
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100

731977-3 Bushing Base  
322-000000-321-0-15

190

100

731577-4 Bushing Base  
322-000000-322-0-15

100

Item # 1115447953

ITEM # 210544 17949

FOIA b3a

FOIAb3a

RECEIVED  
BY   
HMC-1089

~~RDP81B00879R008590120057-6~~

ON SHIP: MEMO NO.

RECEIVING INSPECTION REPORT

RECEIVING INSPECTION REPORT  
Approved For Release 2009/03/04 : GMA/DP81B00879R000500120057-6  
No. 12394  
2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. 6-13-57

P.O. NO.—

**VENDOR PACKING SLIP NO.**

CHARGE TO

### Plant A

**DRAWING NO. AND DESCRIPTION**

**QUANTITY**

**REMARKS**

2

731544 - A Cover Neck.

200

Mr. ~~John~~

128 47842

HC  
38

FOIAb3a

FOIA b3a

DP81B00879R000500120057-6

RECEIVED  
BY  
HMC-1

## RECEIVING INSPECTION REPORT

Approved For Release 2004/03/04 : COMINT RDP81B00879R000500120057-6  
2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. 7/16/77

P.O. NO. \_\_\_\_\_

**VENDOR PACKING SLIP NO.**

ACCT. OR

R W.O. NO. —

S.O. NO. \_\_\_\_\_

CHARGE TO

10

CCCDL

RWG - DASH OR PW

STANDARD PART NO.

LOT  
NO.

CLASS  
NUMBER

OPER.  
NUMBER

BUY OUT  
CODE NO.

O

1. OR  
NO

111

300

737598 -> Spring Shutter

102

J. E. S. A. 7977

140  
35

FOIIAb3a

FO Ab3a

RECEIVED  
BY  
HMC-1069

## RECEIVING INSPECTION REPORT

Approved For Release 2009/03/04 : CIA-RDP81B00879R000500120057-6  
2961 E. COLORADO ST., PASADENA, CALIF. No 12353

RECEIVED FROM

DATE REC'D. 6-7-57

P.O. NO. 64419

VENDOR PACKING SLIP NO. 8240

Master Washer Stamping Company

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R		ACCT. OR W.O. NO.	S.O. NO.
									ACCEPTED	REJECTED		
100	324	000000	325	0	15	2			100			
DRAWING NO. AND DESCRIPTION								QUANTITY		REMARKS		
100 737541 Spacer blade								100		P-13-19		
TO SUPREME R.C. IMPS. REPORT #12344 DATED 6-6-57										P-13-19		

FOIAb3a

RECEIVED BY

HMC-1060

: CIA-RDP81B00879R000500120057-6  
DATE [REDACTED] ON SHIP. MEMO NO. [REDACTED]

## RECEIVING INSPECTION REPORT

Approved For Release 2009/03/04 : CIA-RDP81B00879R000500120057-6

No. 12702

RECEIVED FROM								DATE REC'D.	7/18/57	
								P.O. NO.	44160	
								VENDOR PACKING SLIP NO.		
								20527		
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.
	3-2	00-000	105	X	15	01			S.O. NO.	
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION							QUANTITY	REMARKS	
								ACCEPTED	REJECTED	
150	730144-26 Fisher Plain 3/8ID 2/8 Bl. 6 in. (.32 Thick) Inv 960-06161							150	no stores Q FOIAb3a RE 15196	
FOIAb3a										

RECEIVING INSPECTION REPORT  
Approved For Release 2001/08/04 : COMAR DP81B00879R000500120057-6 No. 12486  
2961 E. COLORADO ST., PASADENA, CALIF.

**RECEIVED FROM**

DATE REC'D. 6/26/57  
P.O. NO.

**VENDOR PACKING SLIP NO.**

CHARGE TO  
QUANTITY  
RECEIVED

RECEIVED  
BY  
HMC-1

: CIA-RDP81B00879R000500120057-6  
DATE \_\_\_\_\_  
ON SHIP. MEMO NO. \_\_\_\_\_

RECEIVING INSPECTION REPORT

Approved For Release 2009/03/04 : GRC : RDP81B00879R000500120057-6

**RECEIVED FROM**

DATE REC'D. 6-7-57

P.O. NO. -

**VENDOR PACKING SLIP NO.**

CHARGE TO

CODE NO.	NUMBER	STANDARD PART NO.	REV.	ACT.
123	0880000	147	0	15

No. 12358  
500120057-6

**QUANTITY  
RECEIVED**

**DRAWING NO. AND DESCRIPTION**

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**QUANTITY**

ACCEPTED | REJECTED

**REMARKS**

100 T37518 Spring Creek Stop

100

IPS 77809

FOIA b3a

FOIAb3a

DP81B00879R000500120057-6  
RECEIVED  
ON SHIP. MEMO NO.

ON SHIP. MEMO NO.

RECEIVED  
BY

HMC-1069

## RECEIVING INSPECTION REPORT

Approved For Release 2004/08/04 : COMAR RDP81B00879R000500120057-6 No. 12585  
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM								DATE REC'D.	7/3/57
								P.O. NO.	
								VENDOR PACKING SLIP NO.	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R ACCT. OR W.O. NO.
	322	000000	296	0	15				S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION							QUANTITY	REMARKS
								ACCEPTED	REJECTED
50	73789-1 Connector Miniature							50	—
	IPC # A 7961							HC 38	
FOIAb3a									

## RECEIVING INSPECTION REPORT

Approved For Release 2004/03/04 : ~~COMAR DP81B00879R000500120057-6~~

2961 E. COLORADO ST., PASADENA, CALIF.

No. 12586  
00120057-6

**RECEIVED FROM**

DATE REC'D. 7/3/57

P.O. NO. -

**VENDOR PACKING SLIP NO.**

CHARGE TO

### Plant 9

CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R S. O. NO.	ACCT. OR W.O. NO.
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20

731497-3

Connector Miniature  
322-00000-327-0-15

50

30

731493-2

Consec or Miniature  
322-000000-323-0-15

50

IPS 3 A 7960

FOIA b3a

FO|Ab3a

## RECEIVING INSPECTION REPORT

Approved For Release 2009/03/04 : COMPARISON P81B00879R000500120057-6  
2961 E. COLORADO ST., PASADENA, CALIF. No 12542

RECEIVED FROM								DATE REC'D.		
								P.O. NO.		
								VENDOR PACKING ST.		
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.
	322	000000	329	0	15	02			O	83631
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION							QUANTITY	REMARKS	
6	<p>731251-A</p> <p>Spring To be made identical with sample spring furnished with this P.R.</p> <p>New springs to be made Per Phone Conversation with G.C. MILITARY on 5/21/57</p> <p>61957 Spring Per Sample .105 O.D. X 3/4 " Long 5/8 I 13/16 ID CLAD D Ends, No Finish.</p> <p>Spring, Clutch &amp; Brake</p>							ACCEPTED	REJECTED	FOIAb3a

RECEIVING INSPECTION REPORT

Approved For Release 2009/03/04 : GOMARDP81B00879R000500120057-6  
2961 E. COLORADO ST., PASADENA, CALIF.

**RECEIVED FROM**

DATE REC'D.

6/17/57

**VENDOR PACKING SLIP NO.**

CHARGE TO

CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R S O. NO.	ACCT. OR W.O. NO.
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QUANTITY RECEIVED

**DRAWING NO. AND DESCRIPTION**

**QUANTITY**

#### REMARKS

5

737774-5 Anton Yevgenia V. Iw

1920-21

100-7856

FOIAb3a

FOIAb3a

RECEIVED  
BY

DATE : CIA-RDP81B00879R000500120057-6  
ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT

No. 12504

Approved For Release 2009/03/04 : CIA-RDP8<sup>2961</sup>

**RECEIVED FROM**

DATE REC'D.

12/27

BO NO

P.O. No. 18431

100

CHARGE TO  
QUANTITY  
RECEIVED

**QUANTITY  
RECEIVED**

CONTRACT CODE NO.	DRAWING NUMBER	PRINTING NUMBER	W/G/CLASS OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUT OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.
322	000000	331		0 15	12	QUANTITY					
	DRAWING NO. AND DESCRIPTION					ACCEPTED	REJECTED			REMARKS	
737775-6	Spring - Solenoid				30					See Notes	

RECEIVED  
BY  
HMC-1069

3/04 : CIA-RDP81B00879R006500120057-6

## RECEIVING INSPECTION REPORT

Approved For Release 2009/03/04 : CIA-RDP81B00879R000500120057-6  
2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. 6-3-57

P.O. NO. 94169

VENDOR PACKING SLIP NO. 26533

PIC Design Corp.

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R		ACCT. OR W.O. NO.	S.O. NO.
									ACCEPTED	REJECTED		
	322	000000	NOTE	0	15	1						
QUANTITY RECEIVED			DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS	
									ACCEPTED	REJECTED		
100	730170-94		Bell Precision 3/32 Dia. PIC # AL-1 Nylon (322-000000-332-0-15-1)						100			
100	730170-95		Bell - Precision 1/32 Dia. PIC # AL-3 Nylon (322-000000-333-0-15-1)						100			

FOIAb3a

RECEIVING INSPECTION REPORT

RECEIVING INJECTION RECORD  
Approved For Release 2004/03/04 : COMAR DPD 81B00879R0005000 12413  
2961 E. COLORADO ST., PASADENA, CALIF.

**RECEIVED FROM**

DATE REC'D 6-17-57

ECD  
67220

1266

Rogers & Oling Inc.

### CHARGE TO

**QUANTITY  
RECEIVED**

CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O	ACCT. OR W.O. NO.
122	800000	324	2	16	3			R	800000

QUANTITY	REMARKS
ACCEPTED	REJECTED

15 731595 "A" Roller Idler Assembly

15

REMARKS

FOIA b3a

FOIA b3a

RECEIVED  
BY

: CIA RDP81B00879R000500120057-6  
DATE 6/15/81 BY 120057-6  
ON SHIP. MEMO NO.

## RECEIVING INSPECTION REPORT

Approved For Release 2009/03/04 : CIA-RDP81B00879R000500420057-6 12413  
 2851 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

Rogers &amp; Clegg Inc.

DATE REC'D. 6-17-57

P.O. NO. 67420

VENDOR PACKING SLIP NO. 1266

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O	ACCT. OR W.O. NO.	S.O. NO.
									R		
15	322	000000	324	0	15	2					
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION					QUANTITY		REMARKS			
						ACCEPTED	REJECTED				
15	731995 "A" Baller Idler Assembly					15		FOIAb3a			
FOIAb3a											